STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

PLEASE PRINT

RECEIVED

JUL 1 8 2018

I. Name of Lobbyist(s) James Demer	s, Bob Blaisdell,	Tom Prasol	302 10 2010
II. Name of lobbyist's partnership, firm o	r corneration if any		NEW HAMPSHIRE DEPARTMENT OF STATE
Demers, Blaisdell & Prasol, Inc	•	•	o. O.A.C.
(Name of partnership, firm of			
72 North Main St. Ste 301	Concord	NH	02201
Business Address: (Street)	(Town/City)	(State)	03301
(603, 228.1498	(rown/eny)	•	(Zip Code)
(Telephone)	(Fax)	e-mail James	.Demers@Demers-Blaisdell.com
III. This statement covers: (Choose one – reportable expense transactions which are All reportable transactions occurring in t	e not attributable to a	any one client).	
(Full Name of Client a OR ☐ All reportable transactions by the lobbyis unrelated to any particular client.	s it appears on the Lobby	,	ng firm listed below which are
IV. Date of Report April 25, 2018 Reports cover: activity from date of registrate October 31, 2018 activity from 7/1/18 to 9. V. There have been no fees received an If this box is checked, complete just this form] /30/18 nd no reportable tra	July 25, 2018 A activity from 4/1/18 to 6/30/1 January 30, 2019 activity from 10/1/18 to 12/3 ansactions made since fecretary of State's Office.	1/18 the last report.
Concord, NH 03301. VI. Check if additional reports are attached. If you have received fees or made expen. If you have paid an honorarium or reimb. Expense Reimbursement. If you, your firm, or your family has made.	ed: ditures, you must file oursed expenses, you n	Addendum A– Fees and I nust file Addendum B– R	Expenses eport of Honorariums or
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B, RSA 14-C a and complete to the best of my knowledge ar (Signature of lobbyist) (Print Name of lobbyist)	nd RSA 664 and herel	by swear or affirm that the $\frac{7/18/1}{(Da$	foregoing information is true (8 ate)

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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		NEW HAMPSHIRE DEPARTMENT OF STATI
I. Name of Lobbyist(s)	James Demers, Bob Blaisdell, Tom Prasol	DEPARTMENT OF STATE
II. Name of lobbyist's	partnership, firm or corporation, if any:	
Demers, Blaisd	ell & Prasol, Inc.	

(Name of partnership, firm or corporation) III. Name of Client COMCAST

IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

- a) Total of all fees received in this reporting period b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date (Add lines a and b)

d) Indicate the amount of any such fees that are due, but have not vet been paid

d) \$ _

V. Expenses:

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$	
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$	
c) Total of all itemized expenditures reported in detail in section VI.	c) \$	

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from loperiod, including by whom paid or to whom charged.	bbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$

Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	that the foregoing information
(Signature of lobby isi) Camer M. Demen	7/18/18 (Date)
(Print Name of lobbyist)	